Message

From: Latigue, Angela [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=F56888EAB77C4EB6A03166A155F31FDF-ADAVIS07]

Sent: 6/7/2019 7:40:20 PM

To: Maharaj, Prashika@ARB [Prashika.Maharaj@arb.ca.gov]

CC: Withycombe, Earl@ARB [earl.withycombe@arb.ca.gov]; Tasat, Webster@ARB [webster.tasat@arb.ca.gov]; ARB

Federal [Federal@arb.ca.gov]

Subject: RE: Narrative Progress Report AND Semi-Annual Matrix Report Attachments: 2018 Section 105 Grant Matrix Semi Annual Report.xlsx

Hi Shika,

Thanks for sending the narrative report for the soil emissivity project. The semi-annual matrix reports were not included in your email. In past years, it was in the same format as the attachment.

Thanks!

Angie

From: Maharaj, Prashika@ARB < Prashika. Maharaj@arb.ca.gov>

Sent: Friday, June 07, 2019 12:15 PM

To: Latigue, Angela <Latigue.Angela@epa.gov>

Cc: Withycombe, Earl@ARB <earl.withycombe@arb.ca.gov>; Tasat, Webster@ARB <webster.tasat@arb.ca.gov>; ARB

Federal < Federal@arb.ca.gov>

Subject: RE: Narrative Progress Report AND Semi-Annual Matrix Report

Hi Angie,

Please see attached - Semi-annual matrix reports for CARB's CAA 105 grants (A00901315 and A00901319).

Please let me know if you have any questions regarding this...

Thank-you Shika



Prashíka Maharaj

Accounting Administrator I, Supervisor Federal and Bonds Unit Phone #: 916.322.1282

<u>prashika.maharaj@arb.ca.gov</u>

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From: Maharaj, Prashika@ARB

Sent: Thursday, June 06, 2019 9:46 AM

To: Latigue, Angela < Latigue. Angela@epa.gov>

Cc: Withycombe, Earl@ARB <earl.withycombe@arb.ca.gov>; Tasat, Webster@ARB <webster.tasat@arb.ca.gov>; ARB

Federal @arb.ca.gov>

Subject: RE: Narrative Progress Report AND Semi-Annual Matrix Report

Hi Angie,

I have reached out to Earl in programs to get this submitted to you ASAP.

Sorry for delay.

Thank-you Shika



Prashika Maharaj

Accounting Administrator I, Supervisor Federal and Bonds Unit Phone #: 916.322.1282 prashika.maharaj@arb.ca.gov

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For Travel: Travel@arb.ca.gov

From: Latigue, Angela < Latigue. Angela@epa.gov>

Sent: Thursday, June 06, 2019 9:19 AM

To: Maharaj, Prashika@ARB < Prashika. Maharaj@arb.ca.gov>

Subject: FW: Narrative Progress Report AND Semi-Annual Matrix Report

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Hi again!

I do not have the semi-annual matrix reports for CARB's CAA 105 grants (A00901315 and A00901319). If they were sent earlier, will you please forward a copy to me? If there were not sent, please send them ASAP.

Thanks!

- Angie

From: Maharaj, Prashika@ARB < Prashika.Maharaj@arb.ca.gov>

Sent: Monday, March 18, 2019 7:27 AM

To: Latigue, Angela < Latigue. Angela@epa.gov>

Cc: ARB Federal < Federal@arb.ca.gov>

Subject: RE: Narrative Progress Report AND Semi-Annual Matrix Report

Thank you Angie!

I forwarded your confirmation to Earl =)

Shika



Prashika Maharaj

Accounting Administrator I, Supervisor Federal and Bonds Unit Phone #: 916.322.1282 prashika.maharaj@arb.ca.gov

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For Payroll: Payroll@arb.ca.gov

For Accounts Payable: AccountsPayable@arb.ca.gov

For Travel: Travel@arb.ca.gov

From: Latigue, Angela < Latigue. Angela@epa.gov>

Sent: Monday, March 18, 2019 6:23 AM

To: Maharaj, Prashika@ARB < Prashika.Maharaj@arb.ca.gov>

Cc: ARB Federal < Federal@arb.ca.gov>

Subject: RE: Narrative Progress Report AND Semi-Annual Matrix Report

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Hi Shika,

Both CAA 105 grants require semi-annual (mid-year) reports until the grant ends.

Thanks for checking.

Angie

From: Maharaj, Prashika@ARB < Prashika.Maharaj@arb.ca.gov>

Sent: Tuesday, March 12, 2019 3:00 PM

To: Latigue, Angela < Latigue. Angela@epa.gov>

Cc: ARB Federal < Federal@arb.ca.gov>

Subject: FW: Narrative Progress Report AND Semi-Annual Matrix Report

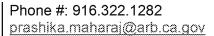
Hi Angie,

Earl from programs is questioning if the requirement for a Semi-Annual Matrix report should apply to both (A00901315-old and A00901319-new) Section 105 grants or just the new grant (A00901319)?

Please let me know...

Thank-you Shika

Prashika Maharaj
Accounting Administrator I, Supervisor
Federal and Bonds Unit





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From: Maharaj, Prashika@ARB Sent: Friday, March 08, 2019 3:56 PM

To: Withycombe, Earl@ARB <earl.withycombe@arb.ca.gov>

Cc: Tasat, Webster@ARB <webster.tasat@arb.ca.gov>; Sharma, Yogeeta@ARB <Yogeeta.Sharma@arb.ca.gov>; Duong,

Phuong@ARB <phuong.duong@arb.ca.gov>

Subject: RE: Narrative Progress Report AND Semi-Annual Matrix Report

Hi Earl,

I will get back to you once I talk to Angie @ US EPA to get some confirmation on this...

Thank-you Shika



Prashika Maharai

Accounting Administrator I, Supervisor Federal and Bonds Unit Phone #: 916.322.1282

prashika.maharaj@arb.ca.gov

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For Payroll: Payroll@arb.ca.gov

For Accounts Payable: Accounts Payable@arb.ca.gov

For Travel: <u>Travel@arb.ca.gov</u>

From: Withycombe, Earl@ARB < earl.withycombe@arb.ca.gov>

Sent: Friday, March 08, 2019 2:10 PM

To: Maharaj, Prashika@ARB < <u>Prashika.Maharaj@arb.ca.gov</u>> **Cc:** Tasat, Webster@ARB < webster.tasat@arb.ca.gov>

Subject: RE: Narrative Progress Report AND Semi-Annual Matrix Report

Shika,

Does the requirement for a Semi-Annual Matrix Report apply to an A00901315 grant that was sub-awarded to Imperial County APCD (G17-BM-001 – 2017 Soil Emissivity Grant) for which the performance period was extended to September 30, 2019?

Earl

From: Maharaj, Prashika@ARB < Prashika.Maharaj@arb.ca.gov>

Sent: Friday, March 08, 2019 10:36 AM

To: Withycombe, Earl@ARB < earl.withycombe@arb.ca.gov>; Tasat, Webster@ARB < webster.tasat@arb.ca.gov>; Ramalingam, Ravi@ARB < Ravi.Ramalingam@arb.ca.gov>; Bhullar, Ranjit@ARB < ranjit.bhullar@arb.ca.gov>; Vanderspek, Sylvia@ARB < Sylvia.Vanderspek@arb.ca.gov>; Huber, Stephanie@ARB < Stephanie.Huber@arb.ca.gov>; Melgoza, Elizabeth@ARB < elizabeth.melgoza@arb.ca.gov>; Amador, Fernando@ARB < fernando.amador@arb.ca.gov>; Le, Tung@ARB < Tung.Le@arb.ca.gov>; Scheehle, Elizabeth@ARB < elizabeth.Scheehle@arb.ca.gov>; Brisby, Steve@ARB < steve.Brisby@arb.ca.gov>; Bush, Leisa@ARB < leisa.bush@arb.ca.gov>; Negrete, Lucina@ARB < lucina.negrete@arb.ca.gov>; Rowland, Scott@ARB < scott.rowland@arb.ca.gov>; Duehring, Craig@ARB < craig.duehring@arb.ca.gov>

Cc: Sharma, Yogeeta@ARB < Yogeeta.Sharma@arb.ca.gov>; ARB Federal < Federal@arb.ca.gov> Subject: Narrative Progress Report AND Semi-Annual Matrix Report

Hi Everyone,

I am working for Section 105 new grant (A00901319) with US EPA. They are requesting Narrative Progress Report AND Semi-Annual Matrix Report for special projects in this grant.

Attached excel worksheet is an example of Semi-Annual Matrix Report (this report should cover the period of October 1 – March 30), which is due April 30th, 2019 to Angie @ US EPA.

In addition, attached is an example of Narrative Progress Report for one of Section 105 project's from prior year – due date for this report is to be determined, however per US EPA it will be due soon.

I am including everyone on this e-mail that are on grant matrix (see attached), however if I have missed anyone – please forward this e-mail accordingly.

Let me know if you have any questions regarding this...

Thank-you Shika



Prashíka Maharaí

Accounting Administrator I, Supervisor Federal and Bonds Unit Phone #: 916.322.1282

prashika.maharaj@arb.ca.gov

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For Accounts Payable: AccountsPayable@arb.ca.gov

For Travel: <u>Travel@arb.ca.gov</u>

From: Latigue, Angela < Latigue. Angela@epa.gov>

Sent: Friday, March 08, 2019 7:04 AM

To: Maharaj, Prashika@ARB < Prashika. Maharaj@arb.ca.gov>

Subject: RE: Milestone Report for Salton Sea Toxic Monitoring Grant

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Hi Shika,

Narrative progress reports should be submitted for the special projects funded by your CAA 105 grant. In addition, ARB submits mid-year (semi-annual) matrix reports like the attached for the general CAA 105 activities. The next mid-year report should cover the period of October 1 - March 30.

I hope this helps. 😊

Thanks!

- Angie

